



1070 Terra Bella Ave.,
Mountain View, CA 94043
United States

Date: 6/30/2019
Invoice #: 271
Billing Period Start Date 6/15/2019
Billing Period End Date: 7/14/2019
Terms:
Due Date: 7/30/2019
PO #:
MIN: MIN 63
End User: City of Huntington Park

Bill To

City of Huntington Park
6550 Miles Avenue
Huntington Park CA 90255
United States

Ship To

City of Huntington Park
3401 E. Florence Ave
Huntington Park CA 90255
United States

Shipping Method

Shipping Terms

Item	Description	Total Amount
K5 -- Subscription	K5 - Machine as a service subscription	8,000.00

Amount Due \$8,000.00

Knightscope Inc.

ACH Details:
Account#: 3300972728
Routing #: 121145145
Bank: Silicon Valley Bank

Customer
Invoice #:
Amount Due
Amount Paid

Remittance Slip

City of Huntington Park
271
\$8,000.00

Make Checks Payable To

Knightscope Inc.
1070 Terra Bella Ave.,
Mountain View, CA 94043
United States